



MONITORING Q.A./Q.C. PROGRAMS RECORD

Customer Identification					
To (Name and Title)				Date	Sheet Of
Customer's Company Name		Inspection Branch	Inspection Region	Boiler Office Use Only <input type="checkbox"/> Follow-up required <input type="checkbox"/> Closed	
Inspection Location		<input type="checkbox"/> Shop	<input type="checkbox"/> Field Assembly	<input type="checkbox"/> Repair/Alteration	<input type="checkbox"/> Inservice
Monitoring Results					
I, the undersigned, have monitored your QA/QC manual on:			And find the following sections		
<input type="checkbox"/> Satisfactory Give numbers and title					
<input type="checkbox"/> Unsatisfactory Identify QA/QC manual section (Number and Title) OR identify the specific nonconformance as applicable.					
CUSTOMER: Please describe the resolution of these items in the "CUSTOMER'S RESOLUTION" section below, and give date for completion of corrective action, so that items may be remonitored by:					
Please keep the Original of this form for your records and return a copy to Inspector named below:					
Distribution: <input type="checkbox"/> Boiler Inspector <input type="checkbox"/> Inspection File		Date signed	Signed (Boiler Inspector)		
Customer Resolution					
Resolution of those items described above as being unsatisfactory (Continue on reverse side if necessary)					
Date Corrective Action will be completed		Date	Signed (Customer's Representative)		
Remonitoring Results					
I, the undersigned, have remonitored the above satisfactory conditions on:			And found them:		
<input type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory (Explain below)					
Distribution: <input type="checkbox"/> Boiler Inspector <input type="checkbox"/> Inspection File		Date signed	Signed (Boiler Inspector)		